

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re:

MARY A JACKSON

Debtors

Case No. 06-13065

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/12/2006.
- 2) The plan was confirmed on 12/01/2006.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 01/27/2009.
- 6) Number of months from filing to last payment: 28.
- 7) Number of months case was pending: 31.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 136,630.00.
- 10) Amount of unsecured claims discharged without payment: \$8,917.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$48,798.99
Less amount refunded to debtor	\$2,297.56

NET RECEIPTS: **\$46,501.43**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$2,204.89
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,204.89**

Attorney fees paid and disclosed by debtor: \$2,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAS FINANCIAL LENDERS	Unsecured	900.00	1,212.22	1,212.22	1,212.22	127.25
AMERICASH LOANS	Unsecured	716.00	708.05	708.05	708.05	75.52
ASPIRE VISA	Unsecured	560.00	701.98	701.98	701.98	74.11
AT&T PHONE	Unsecured	150.00	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	683.00	708.41	708.41	708.41	75.27
CAPITAL ONE BANK	Unsecured	713.00	625.65	625.65	625.65	66.95
CAPITAL ONE BANK	Unsecured	NA	56.39	56.39	56.39	11.14
CASH STORE	Unsecured	1,500.00	NA	NA	0.00	0.00
CHECK N GO OF ILLINOIS INC	Unsecured	769.00	NA	NA	0.00	0.00
COTTONWOOD FINANCIAL LTD	Unsecured	NA	1,949.99	1,949.99	1,949.99	198.42
ECAST SETTLEMENT CORPORATION	Unsecured	400.00	504.86	504.86	504.86	53.51
ECAST SETTLEMENT CORPORATION	Unsecured	690.00	631.47	631.47	631.47	67.44
ECAST SETTLEMENT CORPORATION	Unsecured	200.00	284.17	284.17	284.17	30.44
ECAST SETTLEMENT CORPORATION	Unsecured	921.00	843.49	843.49	843.49	89.81
HORSESHOE CASINO	Unsecured	1,350.00	NA	NA	0.00	0.00
HSBC AUTO FINANCE	Secured	1,175.00	1,175.00	1,175.00	1,175.00	4.91
HSBC AUTO FINANCE	Unsecured	NA	28.00	28.00	28.00	3.86
INTERNAL REVENUE SERVICE A-K	Priority	NA	554.12	554.12	554.12	3.81
INTERNAL REVENUE SERVICE A-K	Unsecured	25,894.00	26,184.27	26,184.27	26,184.27	2,776.37
INTERPARKING	Unsecured	1,680.00	NA	NA	0.00	0.00
MERRICK BANK	Unsecured	900.00	1,215.56	1,215.56	1,215.56	127.58
PAYDAY LOAN	Unsecured	710.00	NA	NA	0.00	0.00
PAYDAY LOAN STORE	Unsecured	510.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	578.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	250.00	338.41	338.41	338.41	36.13
RESURGENT CAPITAL SERVICES	Unsecured	600.00	572.39	572.39	572.39	61.66
ROUNDUP FUNDING LLC	Unsecured	400.00	566.38	566.38	566.38	59.84
SMC	Unsecured	1,268.00	NA	NA	0.00	0.00
SUN CASH	Unsecured	402.00	NA	NA	0.00	0.00
THE CHICAGO DEPT OF REVENUE	Unsecured	NA	450.00	450.00	450.00	41.71

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$1,175.00	\$1,175.00	\$4.91
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$1,175.00	\$1,175.00	\$4.91
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$554.12	\$554.12	\$3.81
TOTAL PRIORITY:	\$554.12	\$554.12	\$3.81
GENERAL UNSECURED PAYMENTS:	\$37,581.69	\$37,581.69	\$3,977.01

Disbursements:	
Expenses of Administration	<u>\$3,204.89</u>
Disbursements to Creditors	<u>\$43,296.54</u>
TOTAL DISBURSEMENTS :	<u>\$46,501.43</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/22/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.